

**MICHAEL BEST**

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**FACSIMILE TRANSMISSION**

DATE: March 28, 2005

TO:

NAME	FAX NO.	PHONE NO.
Commissioner for Patents Request for Refund	703-308-6778	

FROM: David R. Price

PHONE: 414.225.4983

SENT BY: Holly Rhodes

EXTENSION: 5356

LOCATION: 30NW

NUMBER OF PAGES, INCLUDING COVER:		9	
CLIENT-MATTER NUMBER:	081276-1042	SENDER'S ACCOUNT NUMBER	578

NOTES/COMMENTS:

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michaelbest.com

03/28/05 MON 16:17 [TX/RX NO 5297] 001

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Appl. No. : U.S. National Phase of  
Applicant : PCT/DE03/01031  
Hubert Verelst, et al.  
Filed : February 8, 2005  
Title : WIPER LEVER COMPRISING  
A WIPER ARM AND A  
WIPER BLADE WHICH IS  
CONNECTED TO THE SAME  
IN AN ARTICULATED  
MANNER, FOR CLEANING  
WINDOWS, ESPECIALLY  
WINDOWS PERTAINING TO  
MOTOR VEHICLES  
Docket No. : 081276-1042-00  
Customer No. 23409

I, Holly Rhodes, hereby certify that this correspondence is being  
facsimile transmitted to the Patent and Trademark Office  
(Fax No. 703-308-6778) on the date of my signature.

*Holly Rhodes*  
Signature

*March 22, 2005*  
Date of Signature

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

### REQUEST FOR REFUND

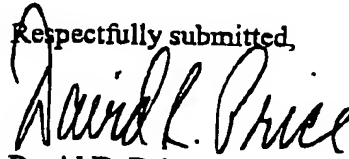
Sir:

On the February statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$100 for the "Petition to Revive Unintentionally Abandoned Application" (Fee Code 1453). We contacted the PCT US Receiving Office on March 24, 2005 to inquire about this fee and were told by a representative that, although our Deposit Account was charged \$100 for Fee Code 1453, his records showed that it in fact was to be charged to Fee Code 1632 - "National Stage Search Fee-all other situations" (\$500). We advised the representative that we believed that charge to be incorrect. When filing the application, we paid Fee Code 1643 - "National Stage Search Fee-search report prepared and provided to USPTO" (\$400). A copy of our fee calculation sheet is attached. Since the Search Report was provided to the USPTO by the International Bureau during the International Stage of the PCT application, the proper fee would have been \$400 - not \$500. The representative agreed.

Appl. No. U.S. National Phase of PCT/DE03/01031

We respectfully request a credit to Deposit Account No. 13-3080 in the amount of  
\$100.00.

Respectfully submitted,



David R. Price  
Reg. No. 31,557

Docket No.: 081276-1042-00  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
Suite 3300  
Milwaukee, Wisconsin 53202-4108  
414.271.6560

Repln. Ref: 05/25/2005 RWWHITE1 0012475200  
DAH:133080 Name/Number:10523910  
FC: 9204 \$100.00 CR

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U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE  
Approved for use through 3/31/2007. OMB 0851-0021

U.S. APPLICATION NO. (if known, see 37 CFR 1.5)

INTERNATIONAL APPLICATION NO.  
PCT/DE03/01031ATTORNEY'S DOCKET NUMBER  
081276-1042-00

The following fees have been submitted

21. ☒ Basic national fee..... \$30022. ☒ Examination fee  
If international preliminary examination report prepared by USPTO and all claims satisfy provisions of PCT Article 33(1)-(4)..... \$100  
All other situations..... \$20023. ☒ Search fee  
Search fee (37 CFR 1.445(a)(2)) has been paid on the international application to the USPTO as an International Searching Authority..... \$100  
International Search Report prepared and provided to the Office..... \$400  
All other situations..... \$500

TOTAL OF 21, 22 and 23 =

☐ Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium).  
The fee is \$250 for each additional 50 sheets of paper or fraction thereof.

Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE
- 100 =	/50 =		x \$250

Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(h)).

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE
Total claims	16 - 20 =	0	x \$ 50
Independent claims	2 - 3 =	0	x \$200
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$360

☐ Applicant claims small entity status. See 37 CFR 1.27. Fees above are reduced by 1/3.

Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(i)).

Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property

TOTAL NATIONAL FEE = \$ 900.00

Amount to be refunded:	\$
Amount to be charged:	\$

a. ☒ A check in the amount of \$ 900.00 and 40.00 to cover the above fees is enclosed.

b. ☐ Please charge my Deposit Account No. \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ to cover the above fees.

c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 13-3080. A duplicate copy of this sheet is enclosed.

d. ☐ Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.37(a) or (b)) must be filed and granted to restore the International Application to pending status.

SEND ALL CORRESPONDENCE TO:

David R. Price  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
Milwaukee, Wisconsin 53202-4108

CUSTOMER NO. 23409

SIGNATURE

NAME David R. Price

REGISTRATION NUMBER 31,517

Express Mail Label No. EV323212885US

I hereby certify that this paper or fee is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 CFR 1.10 on the date of my signature and is addressed to Mail Stop PCT, Commissioner for Patents, P.O. Box 1450, Arlington, VA 22313.

Sharon A. Johnson  
Sharon A. Johnson

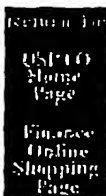
Date

February 8, 2005

EV323212885US

## Deposit Account Statement

Page 1 of 5


**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

**Requested Statement Month:** February 2005  
**Deposit Account Number:** 133080  
**Name:** MICHAEL BEST & FRIEDRICH  
**Attention:** DOCKETING  
**Address:** 100 EAST WISCONSIN AVE  
**City:** MILWAUKEE  
**State:** WI  
**Zip:** 53202-4108

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	18	78192751	73317-9001 US00	8521	\$40.00	\$39.4
02/01	245	78518313	70163-9198 IL00	8507	\$15.00	\$39.4
02/01	681	78567251	018367/9935 US00	7001	\$325.00	\$39.1
02/01	754	10967382		8021	\$40.00	\$39.1
02/01	825	29216771		8021	\$40.00	\$39.0
02/02	2	09995052	065424/9015	1808	\$180.00	\$38.8
02/02	94	10969528		1051	\$130.00	\$38.7
02/02	272	78558050	099999-1883 US00	7001	\$325.00	\$38.4
02/02	304	78558061	099999-1883 US00	7001	\$325.00	\$38.1
02/02	347	2222014	31011-9025 US00	7205	\$200.00	\$37.9
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02/02	426	78518313	70163-9198 CN00	8507	\$15.00	\$37.4
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02/02	801	1848310	20123-9013 US00	7206	\$100.00	\$36.7
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02/02	703	78558279	031011 - NEW US00	7001	\$650.00	\$36.0
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02/02	1217	78227508	31011-9075 US00	7004	\$150.00	\$35.8
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02/03	7	60541803	012855-8031	8007	\$20.00	\$35.7
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02/03	147	10489577	016382-9009	1254	\$1,590.00	\$33.3
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## Deposit Account Statement

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02/03 290 10712120	018367-8626-01	1501	\$30.00	\$33.0
02/03 351 10952703	085465916300	8021	\$40.00	\$32.8
02/03 442 10286354	010394-8017-01	8021	\$40.00	\$32.9
02/03 491 78298911	051098-8044 US00	7004	\$600.00	\$32.3
02/04 12 1351565	018695-8183 US 00	8521	\$40.00	\$32.2
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02/04 15 78261726	034083-8053	6004	\$150.00	\$32.4
02/04 18 76281726	034083-8053	6004	\$150.00	\$32.2
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02/08 22 11048471	02529-9122-01	1111	\$500.00	\$65.1
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02/08 25 11048471	02529-9122-01	1202	\$1,250.00	\$63.4
02/08 29 60649314	091385-8451	1005	\$200.00	\$63.2
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02/08 55 PCT/US05/02386	025213-9117 WO	1603	\$300.00	\$62.6
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02/08 179 10821320	077077-9130/US01	8007	\$40.00	\$61.4
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02/08 295 PCT/US05/02338	065424-8092-01	1704	\$1,920.00	\$59.1

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02/08 296	PCT/US05/02338	065424-9092-01	1702	\$1,134.00	\$58.0
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02/08 1008	2223134	010396-9164 US 00	7205	\$100.00	\$57.6
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02/10 426	29208019	018367/9896	8007	\$20.00	\$53.9
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02/11 47	10976007		1051	\$130.00	\$51.6
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02/11 91	11022258	047177/9145 US01	8021	\$40.00	\$50.6
02/11 1259	78373713	034027/9064 US00	7002	\$100.00	\$50.5
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02/14 13	11016170	075169-9086	1111	-\$300.00	\$50.5
02/14 15	11016170	075169-9086	1311	-\$200.00	\$50.7

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## Deposit Account Statement

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02/14 43 6112879		8021	\$40.00	\$50.7
02/14 219 60651383	091395-9411	1005	\$200.00	\$50.5
02/14 350 10522347	016276-9079-01(4966-IR-BK 1631		\$300.00	\$50.2
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02/14 352 10522347	016276-9079-01(4966-IR-BK 1633		\$200.00	\$49.5
02/14 1057 78234879	010597-9006 US00	7003	\$200.00	\$49.3
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02/15 69 09540638		2251	\$60.00	\$55.1
02/15 93 10102164	46834-9016-0	2402	\$250.00	\$54.8
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02/15 1219 1927725	031008-9037 US 00	7205	\$100.00	\$53.0
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02/16 49 10903905	033111-9028-00	1202	\$500.00	\$52.1
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02/16 448 10523910	081276-1042-00	1453	\$100.00	\$51.0
02/17 1 10110091	068040-9688	1251	\$110.00	\$50.9
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02/18 15 76311561	89148-9009	7403	\$100.00	\$50.6
02/18 30 10983496	450101-04790	1051	\$130.00	\$50.4
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02/22 55 11008915	065424-9079	1051	\$130.00	\$49.6
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02/22 1266 76342588	43153-9067 US00	7004	\$150.00	\$48.5
02/22 1368 78244864	010395-9291 US 00	7004	\$150.00	\$48.3
02/22 1537 78244864	010395-9291 US 00	7003	\$100.00	\$48.2
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02/23 223 11060453	061134-9057-01 (5213-HP-L 1011		\$300.00	\$47.7
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02/23 226 11060453	061134-9057-01 (5213-HP-L 1201		\$400.00	\$46.6
02/23 227 11060453	061134-9057-01 (5213-HP-L 1202		\$950.00	\$45.6
02/23 332 10337148		1501	\$30.00	\$45.6
02/23 651 78210145	018367/9772 US00	7003	\$300.00	\$45.3

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## Deposit Account Statement

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02/23 1413 78227971	076491-9105-00 US	7004	\$150.00	\$45.2
02/24 2 PCT/US05/01369	011758-9001-WO	1802	\$700.00	\$44.5
02/24 5 2799690	43153-9001 US00	8521	\$40.00	\$44.4
02/24 6 2799690	43153-9001 US00	8522	\$25.00	\$44.4
02/24 101 E-REPLENISHMENT		9203	-\$19,455.00	\$83.8
02/24 117 60654361	091395-9455	1005	\$200.00	\$83.6
02/24 1312 78573927	78165-9007 US00	7001	\$325.00	\$83.3
02/25 11 10241561	38189-9057	1460	\$130.00	\$63.2
02/25 14 60654916	091395-9443	1005	\$200.00	\$63.0
02/25 14 10250389		9204	-\$130.00	\$63.1
02/25 41 2037460	010394-9019	6206	\$100.00	\$63.0
02/25 45 60654973	091395-9415	1005	\$200.00	\$62.8
02/25 100 60564307	018367/9838	8007	\$80.00	\$62.8
02/25 134 29208533	018367/9882	8007	\$20.00	\$62.7
02/25 309 10993979	091393-9220	1051	\$130.00	\$62.6
02/25 327 0014037340	070163-9092 AE00	8014	\$25.00	\$62.6
02/25 328 0014037367	070163-9092 AE00	8014	\$25.00	\$62.6
02/25 563 78574474	063740-9143 US 00	7001	\$325.00	\$62.2
02/25 792 78255022	010394-9087 US 00	7004	\$150.00	\$62.1
02/28 1 10959636	085488-9115-01	1001	\$790.00	\$61.3
02/28 2 10959636	085488-9115-01	1051	\$130.00	\$61.2
02/28 7 78976930		6004	-\$150.00	\$61.3
02/28 8 10926744	066042-9522	8007	\$60.00	\$61.3
02/28 12 10926883	066042-9522	8007	\$60.00	\$61.2
02/28 50 60655329	091398-9294	1005	\$200.00	\$61.0
02/28 51 10506442		8021	\$40.00	\$61.0
02/28 92 11063676	014729-9002-00	1011	\$300.00	\$60.7
02/28 93 11063676	014729-9002-00	1111	\$500.00	\$60.2
02/28 94 11063676	014729-9002-00	1311	\$200.00	\$60.0
02/28 160 60640313	066042-9522	8007	\$60.00	\$59.9
02/28 162 60546489	066042-9565	8007	\$60.00	\$59.8
02/28 165 60623422	066042-9565	8007	\$60.00	\$59.8
02/28 238 29214890	018367/9912	8007	\$260.00	\$59.5
02/28 401 76976199	28106-9006 US00	7003	\$200.00	\$59.3
02/28 1923 78576322		7001	\$325.00	\$59.0
START	SUM OF	SUM OF	END	
BALANCE	CHARGES	REPLENISH	BALANCE	
\$39,529.00	\$49,003.00	\$68,510.00	\$59,036.00	

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No. U.S. National Phase of PCT/DE03/01031

We respectfully request a credit to Deposit Account No. 13-3080 in the amount of

\$100.00.

Respectfully submitted,

*David R. Price*

David R. Price  
Reg. No. 31,557

Docket No.: 081276-1042-00  
Michael Best & Friedrich LLP  
100 East Wisconsin Avenue  
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Milwaukee, Wisconsin 53202-4108  
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